3338990

On-Call Paving (Concrete/Asphalt) for KLETC

Issue Date: 11/20/2026
Questions Deadline: 12/8/2026 12:00 PM (CT)
Response Deadline: 1/8/2027 02:00 PM (CT)

KU Procurement

Contact Information

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Event Information

Number:	3338990
Title:	On-Call Paving (Concrete/Asphalt) for KLETC
Type:	Request for Proposal
Issue Date:	11/20/2026
Question Deadline:	12/8/2026 12:00 PM (CT)
Response Deadline:	1/8/2027 02:00 PM (CT)
Notes:	Greetings!

Please start your review of the On-Call Paving for KLETC RFP by first reading the RFP Snapshot located in the Attachments tab. The RFP Snapshot provides high level details about our evaluation including the product/service category, RFP timeline, and evaluation criteria. Next, you should read the RFP Scope of Work and the RFP Instructions, which are also located in the Attachments section.

After you review those materials, prepare your submission by working through each tab from left-to-right here in Euna Procurement, powered by Ion Wave . Most responses to this RFP will be addressed in the Attributes tab. However, key milestones can be found in the Activities tab and any requested documentation should be uploaded in the Response Attachments tab.

Please Note: All required (i.e. red-starred) fields must be completed to successfully submit a bid.

Questions about the commodity, requirements, or the evaluation process itself should be directed to the assigned Procurement Officer identified in the Bid Contact Info area.

However, should you run into any technical (system) challenges or have problems registering as a supplier in ION WAVE during normal business hours, you can contact Rob Kottenbrock at rob.kottenbrock@ku.edu. After hours, you can contact ION WAVE at 844-226-3862 Listen to the prompts to connect with your Ion Wave team - Option 1, then 2, or support.ionwave@eunasolutions.com with your technical questions. Please note: Neither Rob, nor ION WAVE can address questions about the commodity, requirements, or process.

Thank you for your interest in participating in this evaluation and good luck! #rockchalkjayhawk #goku

Bid Activities

Question Deadline Date 12/8/2026 12:00:00 PM (CT)

Questions requesting clarification of the Solicitation must be submitted through the University's ebid Questions Tab, prior to12:00 Noon CT on Dec 8, 2026. Each question or clarification should reference the appropriate Solicitation section.

Pre-proposal Conference 12/15/2026 10:00:00 AM (CT)

The Pre-proposal Conference is scheduled for Dec 15, 2026 at 10am. We encourage participating Bidders to attend.

Teams Dial in 785-864-5000
Phone conference ID 860 716 728#

RFP Close Date & Time 1/8/2027 2:00:00 PM (CT)

Due to Procurement Services working from home bids are to be submitted online via KU's eBid system ONLY. Sealed electronic bids will be received until 2:00pm local time on January 8, 2027.

Bid Attachments

RFP 3338990_Solicitation Snapshot.pdf Download

RFP 3338990_Solicitation Snapshot

RFP 3338990_Scope of Work.pdf Download

RFP 3338990_Scope of Work

Solicitation Instructions.pdf Download

Please refer to this file for instructions on submitting a proposal.

A201-2017_KU-Ver-01_Proj_000-00000_Proj-Name-Template.pdf Download

AIA-A201-General Terms and Conditions

KU-146a Rev 02-25 (KU Purchasing) FINAL 4907-4428-5212 v.1.pdf Download

State of Kansas Contractual Provisions

Supplier Travel & Expense Reimbursement Addendum.pdf Download

Supplier Travel & Expense Reimbursement Addendum

Jayhawk Community Partners Attachment.pdf Download

Info about the Jayhawk Community Partners program

RFP 3338990 - Pricing Spreadsheet.xlsx Download

RFP 3338990 - Pricing Spreadsheet

Requested Attachments

Annual Report/Financial Statements

Publicly traded companies are encouraged to include a recent Annual Report and/or other relevant Financial Statements here.

State of Kansas Tax Clearance Certificate

(Attachment required)

State of Kansas Tax Clearance Certificate Tax Clearance: The University of Kansas strongly supports the State of Kansas Tax Clearance Process. Vendors submitting bids or proposals which exceed $25,000 shall include a copy of a Tax Clearance Certification with their submittal. Failure to provide this information may be cause for rejection of vendor's bid or proposal. Tax Clearances may be obtained at the following website: http://www.ksrevenue.org/taxclearance.html A “Tax Clearance” is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: • Go to http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate • Return to the website the following working day to see if KDOR will issue the certificate • If issued an official certificate, print it and attach it to your bid response • If denied a certificate, engage KDOR in a discussion about why a certificate wasn’t issued Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every bid response. You must submit this certificate with your bid in the ”Response Attachments” TAB.

List of Major Paving Equipment

(Attachment required)

Please upload a list of major paving equipment owned by your firm here

Pricing Spreadsheet

(Attachment required)

Complete the provided pricing spreadsheet and upload it here. Note that the pricing spreadsheet has multiple tabs to complete.

Other Attachments

Please include any other attachments to your proposal here.

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Bid Attributes

1	**Company Profile** Please choose from below to describe your company: ☐ Publicly Traded ☐ Privately Held *(Required: Check only one)*
2	**Company Profile** Is your company U.S.-based? ☐ Yes ☐ No *(Required: Check only one)*
3	**Company Profile** Where is your company headquartered? Specify the city and state, as well as the country if not in the U.S. _____ _____ _____ *(Required: Maximum 100 characters allowed)*
4	**Company Profile** Select the option that best describes your firm's geographical footprint. ☐ Global ☐ International ☐ National ☐ Regional ☐ Local *(Required: Check only one)*
5	**Company Profile** How many years has your company been in business? ☐ *(Required: Numbers only)*
6	**Financial Health** If your company is publicly traded, please include your company's most recent Annual Report or other relevant financial statements in the Response Attachments tab.

7 **General Experience & Expertise**

Please describe your company's business relationship with KU (to the best of your knowledge) by selecting the best choice below:

☐ My company has never done business with KU.

☐ My company has done business with KU in the past.

☐ My company is currently doing business with KU. ☐ KU is a present client as well as past client.

(Required: Check only one)

8 **General Experience & Expertise**

How would you describe the types of clients you normally work with?

(Required: Maximum 1000 characters allowed)

9 **General Experience & Expertise**

Approximately what percentage of your total revenue derives from public sector clients (higher ed or otherwise)?

%

(Required)

10 **General Experience & Expertise**

Approximately what percentage of your total revenue derives from private sector (corporate) clients?

%

(Required)

11 **References**

List up to 3 references of similar contracts completed in the last 5 years. For each, include:

- Names of each company
- Each company's point of contact ("POC")
- The POC's email address; and
- Phone number.

Note: Public or private sector clients are fine so long as the work is relevant. Large public research universities preferred.

(Required: Maximum 500 characters allowed)

12 **Competitive Advantages**

What sets you apart from you competitors? Please focus on pure differentiators and be concise. There may be an opportunity to elaborate later.

(Required: Maximum 1000 characters allowed)

13 **Fees**

Generally speaking, how do you keep your costs under control while still ensuring high quality service?

(Required: Maximum 1000 characters allowed)

14 **Client Satisfaction**

What is your year-over-year client retention rate expressed as a percentage, if known?

%

(Optional)

15 **Client Satisfaction**

How many years have you had your longest-serving client, if known?

(Optional: Numbers only)

16 **Client Satisfaction**

Do you evaluate client satisfaction?

☐ Yes ☐ No

(Required: Check only one)

17 **Client Satisfaction**

If you answered the previous question in the affirmative, how do you evaluate customer satisfaction?

(Optional: Maximum 1000 characters allowed)

18 **Client Satisfaction**

How often do you evaluate customer satisfaction, if applicable?

(Optional: Maximum 1000 characters allowed)

19 **Client Satisfaction**

Do you make client satisfaction data available to your clients?

☐ Yes ☐ No ☐ Not Applicable

(Optional: Check only one)

20 **Client Satisfaction**

How, if at all, have you changed your service model in response to customer complaints or suggestions?

(Optional: Maximum 1000 characters allowed)

21 **Client Satisfaction**

What is the most common reason clients decide against renewing business with your company?

(Required: Maximum 1000 characters allowed)

22 **Customer Service**

Would you assign a dedicated account manager to KU's account if awarded business?

☐ Yes ☐ No

(Required: Check only one)

23 **Customer Service**

Do you offer 24/7 client support?

☐ Yes ☐ No

(Required: Check only one)

24 **Customer Service**

Please explain your customer support model.

(Required: Maximum 1000 characters allowed)

25 **Customer Service**

On average, how long does it take for your company to respond to clients when contacted by phone?

(Required: Maximum 1000 characters allowed)

26 **Customer Service**

On average, how long does it take for your company to respond to clients when contacted by e-mail?

(Required: Maximum 1000 characters allowed)

27 **Scope of Work**

Can you perform all aspects of the Scope of Work (in the Attachments tab)?

☐ Yes ☐ No

(Required: Check only one)

28 **Scope of Work**

If you answered the previous question in the negative, what aspect(s) of the Scope of Work is your company unable to perform? Please list.

(Optional: Maximum 1000 characters allowed)

29 **Scope of Work**

Given your expertise in this product/service category, where are the gaps in our Scope of Work, if any? In other words, what do you think we *should be* considering that we left out? Please explain.

(Optional: Maximum 1000 characters allowed)

30 **Scope of Work**

Will you self-perform all aspects of the Scope of Work or do you need to subcontract certain aspects?

☐ Self-perform entire SOW ☐ Subcontract certain aspects of SOW

☐ Subcontract all aspects of SOW

(Required: Check only one)

31 **Scope of Work**

If you cannot self-perform certain aspects of the SOW, which aspects will you be subcontracting?

(Optional: Maximum 1000 characters allowed)

32 **Contracting**

Will you agree to the AIA-A201 General Terms and Conditions with no material changes?

If you answer "yes", that tells KU that -- if you're company is awarded -- we may be able to expedite contract finalization. If not, we may subsequently provide an editable Word copy of our General Terms and Conditions and ask you to redline the same.

☐ Yes ☐ No

(Required: Check only one)

33 **Contracting**

Will you agree to Attachment KU-146a with no material changes? Please Note: Attachment KU-146a is consistent with State of Kansas (SOK) contracting requirements. KU is an agent of the SOK. As such, Attachment KU-146a is essentially non-negotiable.

☐ Yes ☐ No

(Required: Check only one)

34 **Contracting**

Do you understand that, if awarded business, that AIA-A201 General Terms and Conditions, Attachment KU-146a and the Scope of Work will -- together -- comprise your contract with KU?

☐ Yes ☐ No

(Required: Check only one)

35 **Contracting**

Do you understand that, if awarded business in conjunction with this RFP, your responses to the RFP will also become a binding part of your contract with KU?

☐ Yes ☐ No

(Required: Check only one)

36 **Contracting**

Do you understand that all travel expenses incurred, if applicable, will be reimbursed in accordance with KU's Supplier Travel & Expense Reimbursement Addendum in the Attachments tab?

☐ Yes ☐ No

(Required: Check only one)

37 **Contracting**

State and local governmental entities including but not limited to the Kansas Board of Regents and its member institutions (collectively, "KBOR Entities") are permitted to utilize contracts administered by KU. Some of those KBOR Entities, for example, include KU Medical Center, Kansas State University, Fort Hayes State University, Emporia State University, Pittsburg State University, Wichita State University, Douglas County, the City of Lawrence, local Unified School Districts (USD's), and other cities and counties in the State of Kansas.

In situations where KBOR Entities leverage a KU contract, KU has no responsibility for payments owed. Further, Supplier must deal directly with those KBOR Entetites.

Select from available responses provided to indicate whether your company will offer contractual terms, including pricing, to other KBOR Entities if awarded a KU contract. Refusal *could be* a consideration in award of this contract.

☐ Yes; pricing is available to other KBOR Entities ☐ No; pricing isn't available to other KBOR Entities

(Required: Check only one)

38 **Key Performance Indicators (KPIs)**

Will you let KU measure your firm's performance by including Key Performance Indicators (KPIs) in the contract?

☐ Yes ☐ No

(Required: Check only one)

39 **Key Performance Indicators (KPIs)**

If you answered the previous question in the affirmative, what KPIs do your other clients use to measure your performance? Please list 3-5 meaningful and measurable KPIs.

_____

_____

_____

(Optional: Maximum 1000 characters allowed)

40 **Key Performance Indicators (KPIs)**

Will you agree to put fees at risk for failure to meet KPIs?

☐ Yes ☐ No

(Optional: Check only one)

41 **Key Performance Indicators (KPIs)**

If you answered the previous question in the affirmative, what percentage of total fees are you willing to put at risk for failure to meet KPIs?

_____ %

(Optional)

42 **Operations**

Does your company maintain a Disaster Recovery or Business Continuity Plan to ensure work can resume following an unplanned incident that affects your operations? Please Note: We may request a copy of the same at a later time.

☐ Yes ☐ No

(Required: Check only one)

43 **Operations**

Does your company maintain a Cyber Security Plan that outlines how your organization protects its IT assets from cyber threats? Please Note: We may request a copy of the same at a later time.

☐ Yes ☐ No

(Required: Check only one)

44 **Operations**

If your company is currently the subject of any material lawsuits which would impede its ability to perform services or provide goods to KU?

☐ Yes ☐ No

(Required: Check only one)

45 **Operations**

If you answered the previous question in the affirmative, briefly describe the nature of the lawsuit(s). Otherwise, state "N/A".

(Optional: Maximum 1000 characters allowed)

46 **Operations**

If your company is currently the subject of any adverse media events that may cause reputational harm to KU if we had a relationship with your company?

☐ Yes ☐ No

(Required: Check only one)

47 **Operations**

If you answered the previous question in the affirmative, briefly describe the nature of the adverse media event(s). Otherwise, state "N/A".

(Optional: Maximum 1000 characters allowed)

48 **Supplier Onboarding**

If business is awarded to your firm, what email address should KU send purchase orders (POs) to? Please provide a name and email address. POs can only be sent via email to ONE email address.

(Required: Maximum 1000 characters allowed)

49 **Supplier Onboarding**

If business is awarded to your firm, are you willing to be paid by ACH? If yes, we will collect additional information post award.

☐ Yes ☐ No

(Required: Check only one)

50 **Supplier Onboarding**

KU strongly supports the State of Kansas Tax Clearance Process. A "Tax Clearance" is a comprehensive tax account review to ensure compliance with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation.

Suppliers submitting bids/proposals exceeding $25,000 in anticipated spend must include a copy of their Tax Clearance Certifications with their submissions. Bidders should also ensure that their subcontractors have Tax Clearance Certificates. Failure to provide this information may be cause for rejection of a bid or proposal.

Tax Clearances may be obtained at the following website: https://www.kdor.ks.gov/apps/TaxClearance/. Info pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

If issued an official certificate, attach a PDF copy in the Response Attachments tab. If denied a certificate, please engage the assigned KU Procurement Officer in a discussion about why a certificate wasn't issued.

51 **Supplier Onboarding**

Do you understand and commit to conducting business in accordance with the KU Supplier Code of Conduct?

☐ Yes ☐ No

(Required: Check only one)

52 **Supplier Onboarding**

If traveling on behalf to KU, will you agree to comply with KU's Third-Party Travel and Expense Policy?

☐ Yes ☐ No

(Required: Check only one)

53 **Capabilities**

What percentage of your projects are completed on time?

(Required: Maximum 1000 characters allowed)

54 **Capabilities**

What percentage of your projects are completed within budget?

(Required: Maximum 1000 characters allowed)

55 **Capabilities**

What is your typical emergency responses time?

(Required: Maximum 1000 characters allowed)

56 **Capabilities**

What is your after-hours contact process?

(Required: Maximum 1000 characters allowed)

57 **Capabilities**

Describe your capacity during peak construction season?

(Required: Maximum 1000 characters allowed)

58 **Capabilities**

Describe your local presence and support resources.

(Required: Maximum 1000 characters allowed)

59 **Capabilities**

Identify services performed directly and through subcontractors.

(Required: Maximum 1000 characters allowed)

60 **Personnel and Customer Service**

Identify the Project Manager and superintendent along with their qualifications and years of experience.

(Required: Maximum 1000 characters allowed)

61 **Personnel and Customer Service**

Identify crew sizes available.

(Required: Maximum 1000 characters allowed)

62 **Personnel and Customer Service**

Please upload a list of major paving equipment owned by your firm to the "Response Attachments" tab.

63 **Personnel and Customer Service**

Do you have resources available for emergency projects?

☐ Yes ☐ No

(Required: Check only one)

64 **Pricing**

Complete the provided pricing spreadsheet and upload it to the "Response Attachments" tab. Note that the pricing spreadsheet has multiple tabs to complete.

65 **Pricing**

Identify any discounts offered.

(Required: Maximum 1000 characters allowed)

66 **Pricing**

Identify markups for subcontractors.

(Required: Maximum 1000 characters allowed)

67 **Qualifications**

Describe how your firm will handle/manange multiple concurrent task orders.

(Required: Maximum 1000 characters allowed)

68 **Qualifications**

Do you have at least 5 years of experience performing asphalt and concrete paving services?

☐ Yes ☐ No

(Required: Check only one)

69 **Qualifications**

Do you have experience serving universities, government agencies, and/or institutional campuses?

☐ Yes ☐ No

(Required: Check only one)

70 **Qualifications**

Do you have experience performing work while the location is occupied?

☐ Yes ☐ No

(Required: Check only one)

71 **Safety**

Describe your safety program.

(Required: Maximum 1000 characters allowed)

72	**Safety** Describe your training requirements. *(Required: Maximum 1000 characters allowed)*
73	**Safety** Explain your procedures for maintaining safe pedestrian and vehicle access. *(Required: Maximum 1000 characters allowed)*
74	**Technical Approach** Describe your process for quoting requested paving repairs *(Required: Maximum 1000 characters allowed)*
75	**Technical Approach** Explain how your firm determines whether patching, overlay, or replacement is appropriate *(Required: Maximum 1000 characters allowed)*
76	**Technical Approach** Describe your quality control procedures *(Required: Maximum 1000 characters allowed)*
77	**Technical Approach** Describe how your firm will coordinate schedules and onsite requirements for active training areas while working onsite. *(Required: Maximum 1000 characters allowed)*
78	**Technical Approach** Explain your approach to drainage and subgrade concerns. *(Required: Maximum 1000 characters allowed)*

79 **Technical Approach**

Describe your experience repairing driving courses or pavement exposed to repeated hard braking, turning, and heavy vehicle use.

(Required: Maximum 1000 characters allowed)

80 **Technical Approach**

State your proposed turnaround times for site visits and written estimates for routine and urgent requests

(Required: Maximum 1000 characters allowed)

81 **Technical Approach**

Describe how you document and obtain approval for changes.

(Required: Maximum 1000 characters allowed)

82 **Insurance**

Does your firm maintain all licenses and insurance coverage necessary to perform the services described in the RFP and will you provide certificates of insurance upon request.

☐ Yes ☐ No

(Required: Check only one)

83 **Insurance**

If yes, please provide your coverage limits for:

- General Liability
- Workers' Compensation
- Automobile Liability
- Umbrella/Excess Liability
- Cyber Security

(Required: Maximum 1000 characters allowed)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature